

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ITE&C Department - B.E. 2014-15 - Budget Release Order for **Rs.122.36 Lakhs** towards meeting the expenditure for the months of June, July and August-2014 under **PLAN** - to the MD, APTS, Hyderabad - Administrative Sanction Orders, duly cancelling earlier orders of G.O.Rt.No.129, IT,E&C (Budget) Dept., Dt.26.08.2014 - Orders - Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (BUDGET)
DEPARTMENT**

G.O.RT.No. 43

Dated:24.03.2015.
Read the Following

1. G.O.Rt.No.2153 Fin (Expr. GAD-II) Dept, Dt: 17.06.2014
2. Chief Executive Officer,APSFKNW/IEG/JKC/Budget-2014-15, Dt:19.07.14.
3. G.O.Rt.No.2279, Fin (Expr. GAD-II) Dept, Dt:04.08.2014.
4. G.O.Rt.No.129, IT,E&C (Budget) Dept, Dt.26.08.2014.

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ORDER:

In the G.O. 1st read above the Finance (Expr. GAD-II) Dept. has issued BRO to the Jawahar Knowledge Centres for **Rs.122.36 Lakhs** under **PLAN** towards meeting the expenditure for the months of June, July and August-2014 against B.E. provision for 2014-15, subject to issue of necessary administrative sanction orders by the ITE & C Department.

Accordingly in the G.O.4th read above, Government have issued Administrative sanction orders an amount of Rs.122.36 Lakhs (Under Plan) towards meeting the expenditure for the months of June, July & August 2014 to the CEO, IEG, Hyderabad.

In supersession of orders issued in the GO 4th read above, after careful examination, administrative sanction is hereby accorded for sanction of an amount of **Rs. 122.36 Lakhs (Rupees One crore Twenty Two lakhs and Thirty Six thousand only)** as per the details given below:

1	3451 Secretariat Economic Services MH.789 Special Component Plan for Schedule Castes GH.11 Normal State Plan S.H (06) JKC 280 - Professional Services 284 - Other Payments	Rs. 33,91,000/-
2	3451 Secretariat Economic Services MH.796 Tribal Areas Sub Plan GH.11 Normal State Plan S.H (06) JKC 280 - Professional Services 284 - Other Payments	Rs. 13,56,000/-
3	3451 Secretariat Economic Services MH.800 Other Expenditure GH.11 Normal State Plan S.H (06) JKC 280 - Professional Services 284 - Other Payments	Rs.74,89,000/-
	Total	Rs.1,22,36,000 /-

The Joint Secretary (HRD) & Drawing and Disbursing Officer (Code : 2702-1401-001), IT,E&C Department, shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.11/APSHQT of M/s APTS Ltd., (Andhra Pradesh Unit) Hyderabad under the following credit Head Account :

8449	:	Other Deposits
MH-120	:	Miscellaneous Deposits
SH(56)	:	Deposits of APTS Limited (Andhra Pradesh Unit)
PD A/c No.	:	11/APSHQT of M/s APTS Ltd., (Andhra Pradesh Unit)

The Managing Director, APTS and Chief Executive Officer, IEG, AP is instructed to utilize the above amount for the purpose for which it is released as per the rules in vogue.

The Managing Director, APTS Ltd., (Andhra Pradesh Unit) shall submit an advance stamped receipt for Rs.1,22,36,000/- (Rupees One Crore Twenty two Lakhs Thirty Six thousand only) in duplicate, to this Department. The APTS Ltd., (Andhra Pradesh Unit) should submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

The MD, APTS, shall take action as per the instructions issued by the Finance (BG.I) Dept, vide their U.O.Note.No.29875-A/1283/A1/BG.1/2006, Dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. SREEDHAR
SECRETARY TO GOVERNMENT

एक कदम स्वच्छता की ओर

To

The Managing Director, APTS Ltd., Hyderabad
The Accountant General, (A&E), Andhra Pradesh, Hyderabad.
The Accountant General (Audit), Andhra Pradesh, Hyderabad.
The Director of Treasuries, & Accounts, Andhra Pradesh, Hyderabad.
The District Treasury Officer, Hyderabad (Urban).
The Resident Audit Officer, O/o the P.A.O., Hyderabad.
The Joint Secretary (HRD) & DDO, IT,E&C Department.

Copy to:

Finance (EXPR.GAD-II) Department
SF/Spare/EDC

// FORWARDED :: BY ORDER //

SECTION OFFICER